

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. 0003		3. Effective Date 2007FEB16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BASTIANC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code	
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W56HZV-07-Q-0376	
						9B. Dated (See Item 11) 2007JAN21	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
						10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2007MAR05 04:00pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-Q-0376	MOD/AMD 0003	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
AMENDMENT 0003.

- 1. THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE SOLICITATION PERIOD TO 05 MAR 2007 AT 1600 HOURS EST.
- 2. ALL OTHER TERM AND CONDITIONS WILL REMAIN UNCHANGED.
- 3. POC FOR THIS ACTION IS CATHERINE BASTIAN, CONTRACT SPECIALIST - EMAIL BASTIANC@TACOM.ARMY.MIL

- 1. THE ACQUISITION METHOD REASON CODE WILL BE TOTAL SMALL BUSINESS SET ASIDE.
- 2. DESCRIPTION OF ITEM:

NSN 4010-01-526-5635
PART NUMBER: 19207 12463627-1

NOUN: WIRE ROPE ASSEMBLY
WEAPON SYSTEM = MOBILE/ASSAULT/RIBBON BRIDGES AND SUPPORT EQUIPMENT

QTY BUY: 55 each
OPTION QTY = NONE
FOB POINT IS DESTINATION
PKG RQMTS - MIL-STD-2073-1D, SEE CLAUSE 52.211-4514
PKG LEVEL: MILITARY LEVEL A

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div> <div> <u>PRODUCTION QUANTITY</u> </div> <div> <div>30</div> <div>EA</div> <div>\$ _____</div> <div>\$ _____</div> </div> </div> <div> NOUN: WIRE ROPE ASSEMBLY, PRON: EH7V0436EH PRON AMD: 01 AMS CD: 070011 </div> <div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS CLAUSE 52-211-4514 UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A </div> <div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </div> <div> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV6355S001 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 30 0120 </div> <div> FOB POINT: Destination </div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 </div>				
0002AA	<div> <div> <u>PRODUCTION QUANTITY</u> </div> <div> <div>25</div> <div>EA</div> <div>\$ _____</div> <div>\$ _____</div> </div> </div> <div> NOUN: WIRE ROPE ASSEMBLY, PRON: EH73E014EH PRON AMD: 02 AMS CD: 070011 </div> <div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS CLAUSE 52-211-4514 UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A </div> <div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV6319S014 W25G1U J 2</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 25 0120</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25G1U) SU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>2001 MISSION DRIVE DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div>				